

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14427-PMM

AMIE L NARADKO
4253 HOWERTOWN RD
NORTHAMPTON PA 18067-9437

Petition Filed Date: 07/02/2018
341 Hearing Date: 08/21/2018
Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$200.00		01/30/2019	\$185.00		03/04/2019	\$200.00	
04/01/2019	\$200.00		05/14/2019	\$1,678.96		07/08/2019	\$669.48	
08/05/2019	\$700.00		09/10/2019	\$670.00	Monthly Plan P	09/13/2019	\$340.00	Automatic Pay
09/27/2019	\$340.00	Automatic Pay	10/11/2019	\$340.00		10/25/2019	\$340.00	
11/12/2019	\$400.00		11/22/2019	\$400.00		12/09/2019	\$400.00	
12/26/2019	\$400.00		01/06/2020	\$400.00		01/17/2020	\$400.00	
01/31/2020	\$400.00		02/14/2020	\$400.00		02/28/2020	\$400.00	
03/13/2020	\$400.00		03/27/2020	\$400.00		04/10/2020	\$400.00	
04/24/2020	\$400.00		05/08/2020	\$400.00		05/22/2020	\$400.00	
06/05/2020	\$400.00		06/19/2020	\$400.00		07/06/2020	\$400.00	
07/17/2020	\$400.00		07/31/2020	\$400.00				
Total Receipts for the Period: \$13,863.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,563.44								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,970.48	\$1,970.48	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$365.58	\$365.58	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$63.48	\$0.00	\$63.48
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,370.00	\$0.00	\$1,370.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$123.39	\$0.00	\$123.39
5	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	JH PORTFOLIO DEBT EQUITIES LLC »» 005	Unsecured Creditors	\$10,697.17	\$0.00	\$10,697.17
7	FREEDOM MORTGAGE CORPORATION »» 06A	Mortgage Arrears	\$30,132.09	\$9,686.04	\$20,446.05
8	FREEDOM MORTGAGE CORPORATION »» 06B	Secured Creditors	\$1,461.00	\$469.67	\$991.33

Chapter 13 Case No. 18-14427-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,563.44	Current Monthly Payment:	\$726.41
Paid to Claims:	\$12,491.77	Arrearages:	(\$1,359.01)
Paid to Trustee:	\$1,351.67	Total Plan Base:	\$37,175.96
Funds on Hand:	\$720.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.